

May-01-12 7:24:55 AM

83983

Page 1

Accept

N900040100

Setup Start *NS1*

Item Name: GHW Lüg

Stop *NS2*

Start Date: 01/05/2012 **Start Qty:** 40.00

40

Cust Item ID:

Required Date: 15/05/2012 **Req'd Qty:** 40.00

40

Customer:

Reference:

Approvals: Process Plan: M15

Date: 12/05/01

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date: _____

Stop ***NR2***

[illegible]

W/O: 83983		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: D3404-1 PAR #: _____ Fault Category: MACHINING NCR: Yes No DQA: PA Date: 12/05/23
 Resolution: SCRAP Disposition: SCRAP QA: N/C Closed Date: 12/5/23

NCR: 12-1478		WORK ORDER NON-CONFORMANCE (NCR) 4891						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
12/05/10	110	Part moved in Jaw. due to Rougher Pressure E.C.; Process	<u>QST042</u>	Part not machined completely. Scrap + Rejct no Rejct. And Rejct	12/05/10. PA.	PA 12/05/11	<u>QST042</u> 12/05/10	<u>QST042</u> 12/05/10

NOTE: Date & initial all entries

Work Order ID 83983

83983

Page 2

May-01-12 7:24:56 AM

Item ID: D3404-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: GHW Lug

Stop

NS2

Start Date: 01/05/2012 Start Qty: 40.00

40

Cust Item ID:

Required Date: 15/05/2012 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC8- Inspect parts - second check

0.00

130

QC

Memo

0.00

Quality Control

B.A 12/05/11

19

0

140

Identify as per dwg & Stock Location: LG

0.00

140

Packaging

Memo

0.00

Packaging

19

12/5/12

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.00

Quality Control

12/5/15

ME 12-05-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-01-12 7:25:00 AM

Page 1

Work Order ID: 83983

83983

Parent Item: D3404-1

D3404-1

Parent Item Name: GHW Lug

Start Date: 01/05/2012

Required Date: 15/05/2012

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP Rev:A05.09.01New issueKJ/JLM
IPP rev B 09.01.28 new geometry rev.C EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B0.750X2.500		Purchased		No		100	f	19.0160	0.2291	9.646316			

M304B0 750X2 500

304 BAR .750 X 2.50

Location

Loc Qty

Loc Code

MAT050

19.016

120674

7.016

~~121309~~

12

4.81

OK 12/05/08

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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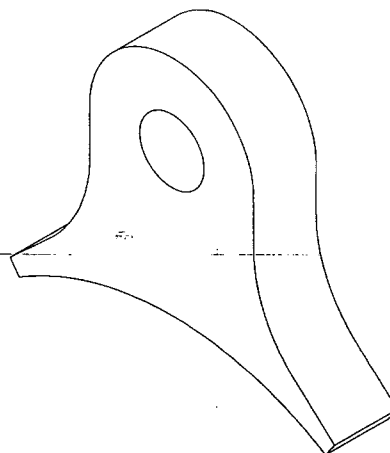
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NOTE: Date & initial all entries



D3404-1 GHW LUG

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. **83983** MLJ

12/05/01

RELEASED
08/12/01 VW

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL BAR
PER MIL-S-5059 (ANNEALED) 2B FINISH OR AMS 5513/5524
REF. DART SPEC. M304B
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.030 TO 0.060 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.34 lbs

C	DRAWING REDRAWN IN SOLIDWORKS WITH CURRENT STANDARDS AND TRANSFERRED TO "B" SIZE BORDER. 86-2, 2.30 RAD WAS 2.13. C7-2 1.14 DIM WAS 1.20.	AJS	08.12.02
B	UPDATE M-SPEC	PH	05.06.14
A	NEW ISSUE	PH	05.03.08
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D3404	SHEET 1 OF 2
APPROVED		TITLE	SCALE
DE APPR.		GHW LUG	NTS
DATE	08.12.02	<small>COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

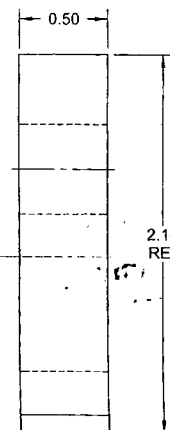
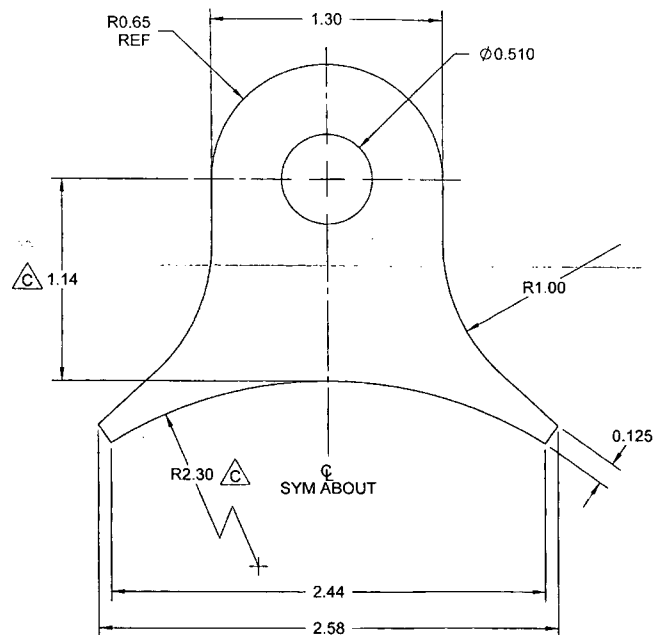
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83983



RELEASED
08/12/08

DESIGN	PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D3404	SHEET 2 OF 2
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